

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,772 /- for the period from 02-12-2013 to 27-12-2013 Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 16**

**Dated:17.01.2014.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.06, E.F.S&T (OP) DEPT., DATED.04 .01.2013.

\* \* \*

**ORDER:**

Sanction is accorded for incurring an amount of Rs. 2,772 /- (Rupees Two thousand Seven Hundred and Seventy Two one only) towards re-couplement of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077. for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(By Order and in the name of the Governor of Andhra Pradesh)**

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

P.T.O.

**Annexure to G.O.Rt. No. 16 , E.F.S. & T. (OP) DEPT., Dated:17 .01.2014**

<b>Voch. No.</b>	<b>Date</b>	<b>Particulars</b>	<b>Amount (Rs.)</b>
1	02-Dec-13	Expenditure towards Odonil, Room Freshener, Allout, naphthalene bals, Milk Powder and 2kg. sugar etc.,	792.00
2	05-Dec-13	Expenditure towards Warming Tea Kettle	1340.00
3	25-Dec-13	Expenditure towards Whitener	30.00
4	27-Dec-13	Expenditure towards Stationery items	610.00
		<b>TOTAL</b>	<b>2,772.00</b>
	<b>(Rupees Two thousand Seven hundred and Seventy Two only)</b>		

SECTION OFFICER